

Declass Review by NGA.

NPIC/P&DS/261-65

27 July 1965

MEMORANDUM FOR: Chief, Support Staff, NPIC

THROUGH : Executive Director, NPIC

ATTENTION : Chief, Logistics Branch, SS

SUBJECT : Authorization of Additional Funds for  
a Pending Contract

1. It is requested that an amended requisition be prepared in the amount of [redacted] to cover additional funds required as a result of contract negotiations with the [redacted] on NP-3-36, "Reports on Research in Vision and Related Areas."

2. These funds were requested by [redacted] through a telephone call to [redacted] because the additional amount exceeds the normal ten per cent leeway.

[redacted]

Colonel, USAF  
Assistant for Plans and Development

APPROVED: [redacted]

Executive Director, NPIC

20 JUL 1965

Date

Distribution:

- Orig + 1 - Addressee
- 1 - P&DS Chrono
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NPIC/P&DS, [redacted] (23 July 1965)

[redacted stamp]

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NOTES TO COST PROPOSAL  
(T&M Basis)

Proposal No. 2209 (Revision No. 2)  
July 9, 1965

25X1 [redacted] 1. This Cost Proposal is submitted on a Time and Materials basis.

2. The estimated labor cost is based on the actual hourly rate of the individuals scheduled to perform on the proposed contract. A factor of 3% is added for merit increases and salary adjustments that occur between reviews of the bidding rate. The rates include Overhead, G&A, and Fee, and are effective as of January 4, 1965.

25X1 3. [redacted] has scheduled specific personnel expected to work on the contract. However, reasonable substitutions of individuals with comparable skill and experience could be made as dictated by work-load and availability. The labor to be billed in the event of such substitutions would be computed as indicated in Note 2.

4. Estimated Overhead and G&A rates for the fiscal year beginning January 1, 1965, are 160% and 14%, respectively.

5. Those items identified in this cost proposal as "Other Direct Costs" are based on the following:

- (a) Travel, unless otherwise indicated, is estimated on the basis of round-trip tourist jet fares. Locations not serviced directly by through jet are costed on a combined jet and conventional least-cost basis.
- (b) Car rental is included at a rate of \$10 per day. Billing will be on the basis of actual and reasonable expense incurred at a rate not to exceed \$25 per diem plus G&A.

All "Other Direct Cost" items included herein are based on estimated cost plus applicable G&A. No fee is included.

6. Monthly progress payments will be required.

7. The commitment to this offer will remain firm for 90 days from the date of this submittal.

25X1 8. [redacted] cognizant audit agency is the United States Air Force Auditor General Branch Office, 1069 East Meadow Circle, Palo Alto, California.

9. Questions relating to this cost proposal should be addressed

[redacted] Contracts Manager, or [redacted]

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